W۵	rk :	Ord	er II	51	468
***	J1 IN	171 U		, ,,	TUU

Page 1

August 25, 2009 9:07:58 AM

Item	ID:
------	-----

D2656-23

D

Revision ID: Item Name:

Wearshoe

Start Date:

08/25/09 Required Date: 08/31/09 Start Qty: 6.00 Req'd Qty: 6.00

Accept

Cust Item ID:

Customer:

Reference:

Return 2009/RA109077/R09-077 2 QOS-078

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run

443

Start

Stop

Setup Start

Stop

Sequence ID/	Operation	Set Up/	Draw	Draw	Plan	Accept	Reject	Reject	Insp.
Work Center ID	Description	Run Hours	Number	Rev.	Code	Qty	Qty	Number	Stamp

Draw Nbr	Revision Nbr		
D2656	Rev D		

190

QC5- Inspect part completeness to step on W/O

QC: _____ Date:

0.00

0.00

QC

Quality Control

Memo

Qty 6 total.

3 D2656-23 Rev.D B44281 3 D2656-23 Rev.D B43407

All items are good, and to be returned to stock.

200

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

Return the items back to stock with the new batch # & at Rev.D

Adjust stock/inventory by L.L or M.F

PU 9/1/26 (12)

Work Order ID 51468

Page 2

August 25, 2009 9:07:58 AM

Item ID:

D2656-23 ·

D

Revision ID:

Item Name: Wearshoe

Start Date: Required Date: 08/31/09

08/25/09 Start Oty: 6.00

Req'd Qty: 6.00

Return 2009/RA109077/R09-077

Reference:

Process Plan:

OC:

Operation

Description

Date:

Date: SPC (Y/N):

Set Up/

Tooling:

0.00

0.00

Run Hours

QC21- Final Inspection - Work Order Release

Memo

Quality Control

Approvals:

Sequence ID/

210

Work Center ID

Accept

Setup Start

Stop



Cust Item ID:

Date:

Date:

Draw

Rev.

Plan

Code

Customer:

Draw

Number

Run

Start



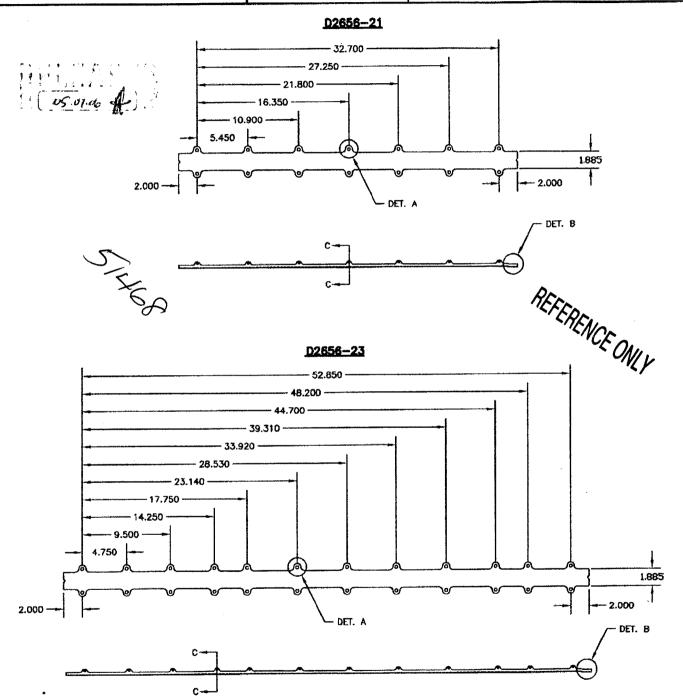
Stop

Reject Accept Reject Insp. Qty Number Stamp Qty

09/08/26 A) pl 09-8-24



DESIGN DS	DRAWN BY	DART	AEROSPACE USA, INC.
CHECKED	APPROVED ///	DRAWING NO.	REV. D
A	一世	D2656	SHEET 2 OF 4
DATE		TITLE	SCALE
05.08.17		WEARSHOE	1:10



NOTES

MATERIAL: AISI 1010-1025 OR ASTIM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL, 20 GAUGE (0.040 THICK)
FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED

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Work Order ID 51469



Page 1

August 25, 2009 9:14:46 AM

Item	ID:
------	-----

D2656-37

Accept



Setup Start



Revision ID:

D Item Name:

Wearshoe

08/25/09 **Start Date:**

Required Date: 08/31/09

Start Qty: 2.00

Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Return 2009/RA109077/R09-077 & Log-078

Start

Stop

Stop



Approvals:

Sequence ID/

Process Plan:

Date:_____

QC: Date: SPC (Y/N):

Tooling:

0.00

Date:

Date:

Reject **Qty**

Run

Reject

Insp.

Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Code **Qty**

Number

Stamp

Draw Nbr

D2656 Rev D

QC5- Inspect part completeness to step on W/O

Revision Nbr



Quality Control

Memo

0.00

Oty 2 Original D2656-37 B44159 Rev.D. All parts are good, and to be returned

to stock.

2 X 2 SAC 2 Mile 49

210

200

QC

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

0.00

Return items to stock with the new batch # @ Rev.D

*** Adjust stock/inventory by L.L or M.F***

220

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

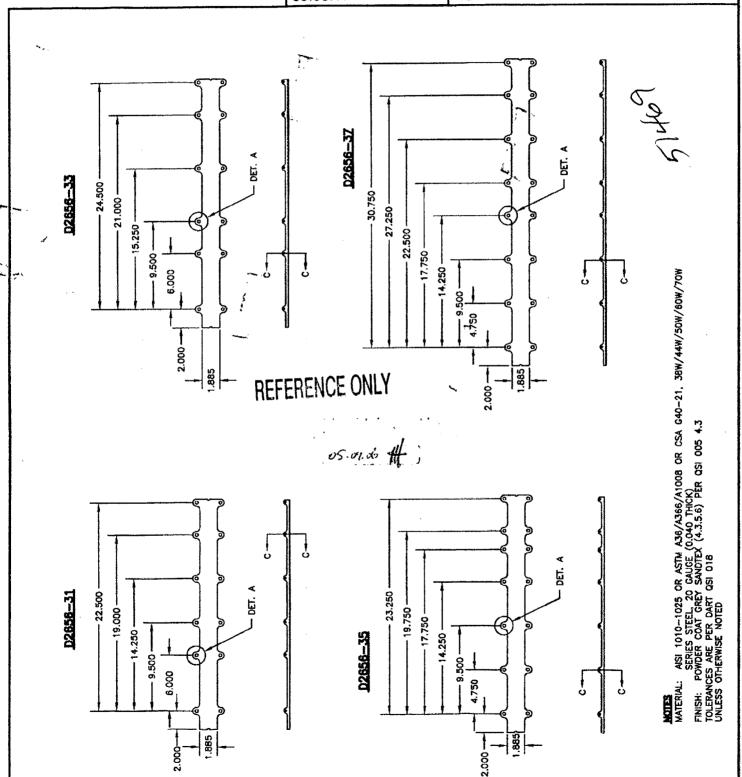
09/08/26 D

(4) 126 (4)

Quality Control



DESIGN DS DRAWN BY CP	DART A	EROSPACE USA, INC.
CHECKED // APPROVED	DRAWING NO.	REV. D
横 棋	D2656	SHEET 3 OF 4
DATE	TITLE	SCALE
05.08.17	WEARSHOE	1:10



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